



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

AUDITEL, INC.

329 HAWK LN
FLORISSANT, CO 808168881
Contract Number: GS23F0044U

Schedule Title : **Financial and Business Solutions (FABS)**
Product Service Code : **R704**
DUNS# : **363059119**
Contract Period : **June 19, 2008 - June 18, 2013**
Business Size : **Small**

Contract Administrator : **BARBARA CLEMENTS**
Phone Number : **800-473-5655**
Fax Number : **352-429-0502**
Web Site : <http://www.auditelinc.com>

Online access to contract ordering information, terms and conditions, up-to-date pricing,
and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

CONTRACTOR:
AUDITEL, INC.
 329 HAWK LN
 FLORISSANT, CO 808168881

Schedule Title : **Financial and Business Solutions (FABS)**
 Product Service Code : **R704**
 DUNS# : **363059119**
 Contract Period : **June 19, 2008 - June 18, 2013**
 Business Size : **Small**

Awarded service information listed by Special Item Numbers (SINS):

SIN:520 14 - Audit & Financial Training Services

Fixed Fee Services

Option 1 Basic

8 hour Telecom Basics Workshop (8AM-4PM or 9AM ? 5PM), Basic Telecommunications training for those with little or no telecommunications background. This training teaches basic telecommunications terminology and history.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	2
Max Participants:	30
06/19/2012 – 06/18/2013:	\$570.000

Option 1 Group

40 hours in-house (4 students minimum) In house training one week Monday through Friday 9AM-5PM, Choose One Phase: Phase 1 or Phase 2 or Phase 3 Training. (\$5500 price per student)

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	4
Max Participants:	4
06/19/2012 – 06/18/2013:	\$5,225.0000

Option 2 Basic

8 hours Phone Bill Auditing Basics Workshop (8AM-4PM or 9AM-5PM). Student learn how to audit and complete a local telephone bill analysis by understanding the service records and monthly recurring charges applied to the local phone bill monthly along with tariffs.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	2
Max Participants:	30
06/19/2012 – 06/18/2013:	\$570.000

Option 2 Group

64 hours in-house Combined Fast Paced Training, (6 Students minimum) In-house training one week Monday through Friday 9am-5pm following week. Phase 1 and Phase 3 combined.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	6
Max Participants:	100
06/19/2012 – 06/18/2013:	\$8,360.00

Option 3 Basic

8 hour Workshop Long Distance Auditing (8AM ? 5PM). Auditing long distance teaches students to determine long distance contract rate compared with charges not requested, lines no longer needed, usages not billing on contracted rates and overcharges or billing errors located on the long distance bill.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	2
Max Participants:	30
06/19/2012 – 06/18/2013:	\$570.000

Option 4 Basic

8 hour Telecom Manager Basics Workshop (8AM-4AM or 9AM -5PM), Understand basic telecom bill auditing, and long distance basics included in this course. What to look for in an auditing or outsourcing company. What you should expect and how to check those results. Make sure you get exactly what you need when you outsource telecom.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	2
Max Participants:	30
06/19/2012 – 06/18/2013:	\$570.000

Option 5 Basic

4 hour Workshop Order Processing & Provisioning (8AM -12PM or 1PM ? 5PM) ? 4 hours: Telecom Contracts:(8AM ? 12AM or 1PM ? 5PM), Review of your Order Processing, Procedures & Provisioning, This course is only available with options 1, 2, 3 or 4. We can train your staff in the correct order processing skill and teach them the steps necessary to place your telecom orders accurately and efficiently. We find any loopholes in your order processing; we then provide money savings recommendations. We hardly ever find perfect order provisioning process. There are always small items overlooked that take little time to correct. Understand telecommunication contracts, contract negotiation and procurement LEC (Local Exchange Carrier) contract discussions will save your company money. Long Distance Contract skills and basics are taught in this course. Frame Relay contract basics, and internet contract with bill review. We will train student using our contract and telecom bills.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	2
Max Participants:	30
06/19/2012 – 06/18/2013:	\$570.000

Option 6 Basic

8 hour One Day Auditing Review Workshop (8AM-4PM or 9AM-5PM), Students learn how to recognize billing errors on their own bills. A small amount of bills are reviewed prior to training students are taught how to recognize and identify telephone bill auditing basics.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	2
Max Participants:	30
06/19/2012 – 06/18/2013:	\$570.000

Option A Individual

24 hour Workshop Phase 1 without Software (8AM-5PM), In-house training 3 business days Phase I, II, or III Training, Without software.

Unit of Issue:	Student
-----------------------	---------

Overtime Rate:	-
Min Participants:	1
Max Participants:	100
06/19/2012 – 06/18/2013:	\$3,135.0000

Option B Individual

64 hours in-house Combined Fast Paced Training, In-house training eight days-Monday through Friday 9AM-5PM plus-Wednesday 9AM-5PM following week, Phase I, II, or III combined.

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	1
Max Participants:	100
06/19/2012 – 06/18/2013:	\$10,640.00

Phase 1 Individual

40 hours In-house, In-house training five days-Monday through Friday 9AM-5PM, Phase 1 Training-Telephone Invoice Auditing

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	1
Max Participants:	100
06/19/2012 – 06/18/2013:	\$6,650.000

Phase 2 Individual

40 hours In-house, In-house training five days-Monday through Friday 9AM-5PM, Phase 2 Training-Traffic Studies

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	1
Max Participants:	100
06/19/2012 – 06/18/2013:	\$6,650.000

Phase 3 Individual

40 hours In-house, In-house training five days-Monday through Friday 9AM-5PM, Phase 3 Training-Telecom Invoice expense auditing: Long distance, Frame Relay, Wireless, Internet, Maintenance, Monthly Telecom Log

Unit of Issue:	Student
Overtime Rate:	-
Min Participants:	1
Max Participants:	100
06/19/2012 – 06/18/2013:	\$6,650.000

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 14	Audit & Financial Training Services

2. Maximum order per SIN:

SIN	Maximum Order
520 9	\$1,000,000.00

3. Minimum order:

\$300.00

4. Geographic Coverage:

WorldWide

5. Point(s) of production (city, county, and State or foreign country):

Altamonte Springs, FL

6. Quantity Discounts:

7. Prompt payment terms:

0%-15 0%-30 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

Yes

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

NA

11. Time of Delivery:

ASAP Days From date of award to date of completion (services only)

12. Expedited Delivery:

NA

13. Overnight and 2-Day Delivery:

NA

14. Urgent requirements:

NA

15. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

16. Ordering Addresses:

1	Auditel Inc. Barbara Clements 283 Cranes Roost Boulevard, #111 Altamonte Springs, FL 32701 USA Ph:800-473-5655 Fax:407-434-0787 bclements@auditelinc.com
----------	---

17. Ordering Procedures:

For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

18. Payment Addresses:

1	Auditel Inc. Barbara Clements P.O. Box 916502 Longwood, FL 32791 USA Ph:800-473-5655 Fax:407-434-0787 bclements@auditelinc.com
----------	---

19. Warranty Provision:

NA

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

NA

21. Terms and conditions of repair parts:

NA

22. Terms and conditions for any other services:

NA

23. Terms and conditions of rental, maintenance, and repair:

NA

24. Terms and conditions of installation:

NA

25. List of service and distribution points:

NA

26. List of participating dealers:

NA

27. Preventative maintenance:

NA

28. Special attributes such as environmental attributes:

NA

29. Section 508 compliance information:

NA

30. Data Universal Number System (DUNS) number:

363059119